



*Meeting
of the
Vigo County Council
October 9, 2012*

**VIGO COUNTY COUNCIL
OCTOBER 9, 2012
5:00 P.M.**

Table of Contents

Agenda	3
Notice to Taxpayers	5
Additional Appropriation 2012-40.....	7
Additional Appropriation 2012-41.....	8
Additional Appropriation 2012-42.....	9
Additional Appropriation 2012-43.....	10
Additional Appropriation 2012-44.....	11
Resolution of Re-Allocation of Existing Appropriation 2012-07.....	12
Resolution of Re-Allocation of Existing Appropriation 2012-08.....	13
Additional Appropriation 2012-45.....	14
Additional Appropriation 2012-46.....	15
Resolution of Re-Allocation of Existing Appropriation 2012-09.....	16
Additional Appropriation 2012-47.....	17
Additional Appropriation 2012-48.....	18
Additional Appropriation 2012-49.....	19
Additional Appropriation 2012-50.....	20
Additional Appropriation 2012-51.....	21
Resolution of Re-Allocation of Existing Appropriation 2012-10.....	22
Additional Appropriation 2012-52.....	23
Additional Appropriation 2012-53.....	24
Resolution of Re-Allocation of Existing Appropriation 2012-11.....	25
Additional Appropriation 2012-54.....	26
Resolution of Re-Allocation of Existing Appropriation 2012-12.....	27
Additional Appropriation 2012-55.....	28
Additional Appropriation 2012-56.....	29
Resolution 2012-08.....	30
Additional Appropriation 2012-57.....	31
Additional Appropriation 2012-58.....	32

Correspondence:

Commissioners/Building Maintenance	33
Parks & Recreation	34
Commissioners/Rainy Day	35
Prosecutor/DTF Seized Assets.....	36
Prosecutor DTF Seized Assets.....	37
Prosecutor DTF Seized Assets.....	64
Prosecutor DTF Seized Assets.....	65
Prosecutor DTF Seized Assets – Transfer	69
Prosecutor Title IV-D – Transfer	70
Prosecutor – County General	71
Clerk.....	72
Commissioners/Building Maintenance	74
Sheriff – Reimbursement	75
Sheriff – Vehicle Repair	76
Sheriff – OPO Grant	77
Health	78
Health – Transfer	79
Tourism.....	80
Highway/LRS	81
Surveyor – Transfer	82
Public Defender	83
Public Defender – Salaries.....	84
Health/LHD Trust	85
Guardian Ad Litem - Reduction.....	97
Guardian Ad Litem	98

VIGO COUNTY COUNCIL
Agenda
Tuesday October 9, 2012 at 5:00 P.M.
Council Chambers, Vigo County Annex

1. Pledge of Allegiance
2. Calling of the roll
3. Corrections to the journal of the preceding meeting, if needed
4. Public comment
5. Communications from elected officials of the County
6. Communications from other officials or agencies
7. Reports from standing committees
8. Reports from select committees
9. Ordinances relating to appropriations
 - a. Special Projects Committee
 - i. Additional Appropriation 2012-40
 - ii. Additional Appropriation 2012-41
 - iii. Additional Appropriation 2012-42
 - iv. Additional Appropriation 2012-43
 - v. Additional Appropriation 2012-44
 - b. Budget Adjustment Committee
 - i. Resolution of Re-Allocation of Existing Appropriations 2012-07
 - ii. Resolution of Re-Allocation of Existing Appropriations 2012-08
 - iii. Additional Appropriation 2012-45
 - iv. Additional Appropriation 2012-46
 - v. Resolution of Re-Allocation of Existing Appropriations 2012-09
 - vi. Additional Appropriation 2012-47
 - vii. Additional Appropriation 2012-48
 - viii. Additional Appropriation 2012-49
 - ix. Additional Appropriation 2012-50
 - x. Additional Appropriation 2012-51
 - xi. Resolution of Re-Allocation of Existing Appropriations 2012-10
 - xii. Additional Appropriation 2012-52
 - xiii. Additional Appropriation 2012-53
 - xiv. Resolution of Re-Allocation of Existing Appropriations 2012-11
 - xv. Additional Appropriation 2012-54
 - xvi. Resolution of Re-Allocation of Existing Appropriations 2012-12
 - c. Personnel Committee
 - i. Additional Appropriation 2012-55
 - d. Annual Budget Committee
 - i. 2012 Binding Recommendations
 1. Honey Creek FPD
 2. New Goshen FPD
 3. Lost Creek FPD

4. Prairieton FPD
 5. Riley FPD
 6. Sugar Creek FPD
 7. Clay-Owen-Vigo Solid Waste
 8. Terre Haute International Airport
 - ii. Non-Binding Recommendation
 1. Prairie Creek Township
 - iii. Additional Appropriation 2012-56
 - iv. Resolution 2012-08
- e. Budget Adjustment Committee
 - i. Additional Appropriation 2012-57
 - ii. Additional Appropriation 2012-58
10. Honorary resolutions
11. Resolutions relating to fiscal policies of the Council
12. First reading by summary reference of proposed ordinances and resolutions
13. Appointments
14. Adjournment

NOTICE TO TAXPAYERS OF PROPOSED ADDITIONAL APPROPRIATIONS

Notice is hereby given the Taxpayers of Vigo County, Indiana, that the Vigo County Council will meet at the Vigo County Annex, 127 Oak Street, Terre Haute, Indiana at 5:00 pm on October 9, 2012 to consider the following appropriations in excess of the budget of the current year.

COUNTY GENERAL	
PROSECUTOR	
Travel	\$3,000
Trials/Investigations	\$3,000
BUILDING MAINTENANCE	
Building Repair	\$24,900
Travel	\$2,000
PUBLIC DEFENDER	
Payroll	\$41,504
FICA	\$3,176
PERF	\$4,505
Gasoline	\$350
ELECTION BOARD	
Payroll	\$54,900
FICA	\$4,200
PERF	\$6,588
JUVENILE COURT	
Payroll	\$7,038
FICA	\$539
PERF	\$845
SHERIFF	
Payroll	\$4,498
Payroll - Sheriff - Grant OT	\$10,000
FICA	\$1,109
Vehicle Repair	\$10,000
TOTAL COUNTY GENERAL FUND	\$182,152
PARKS & REC NR OPERATING	
Recreational Trails Project	\$119,546
TOTAL PARKS & REC NR OPER FUND	\$119,546
DTF SEIZED ASSETS	
Law Enforcement Grants	\$90,580
Confidential Funds	\$15,000
Reimb County General	\$6,893
TOTAL DTF SEIZED ASSETS FUND	\$112,473
RAINY DAY	
Loan to FEMA Buyout	\$200,000
TOTAL RAINY DAY FUND	\$200,000
HEALTH	
Unemployment	\$6,000
TOTAL HEALTH FUND	\$6,000
LOCAL HEALTH DEPT TRUST	
Professional Services	\$10,000
TOTAL LHD TRUST FUND	\$10,000
CONVENTION & VISITOR'S BUREAU	
Advertising/Marketing/Promo	\$60,000
TOTAL CVB FUND	\$60,000
LOCAL ROAD & STREET	
Gasoline	\$120,000
TOTAL LR&S FUND	\$120,000
GUARDIAN AD LITEM	
Payroll	\$7,038

FICA	\$539
PERF	\$845
TOTAL GUARDIAN AD LITEM FUND	\$8,422

TIMOTHY M. SEPRODI
VIGO COUNTY AUDITOR

TO BE PUBLISHED: Friday September 28, 2012
TRIBUNE-STAR

ADDITIONAL APPROPRIATION ORDINANCE 2012-40

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>BUILDING MAINTENANCE</u>		
35450 Building Repair	\$24,900	
TOTAL COUNTY GENERAL FUND	\$24,900	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-41

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Parks & Recreation NR Operating Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>PARKS & REC NR OPERATING</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
43118 Recreation Trails Project	\$119,546	
TOTAL PARKS & REC NR OPERATING FUND	\$119,546	

Approved on this 9th day of October 2012.

AYE

NAY

	Brad Anderson	
	Mark Bird	
	Bill Bryan	
	Tim P. Curley	
	Ed Ping	
	Bill Thomas	

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-42

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Rainy Day Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>RAINY DAY</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
53009 Loan to FEMA Buyout	\$200,000	
TOTAL RAINY DAY FUND	\$200,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-43

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Drug Task Force Seized Assets Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>DTF SEIZED ASSETS</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
30011 Reimburse County General	\$6,893	
31400 Law Enforcement Grant	\$43,580	
35900 Confidential Funds	\$15,000	
TOTAL DTF SEIZED ASSETS FUND	\$65,473	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-44

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Drug Task Force Seized Assets Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>DTF SEIZED ASSETS</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
31400 Law Enforcement Grant	\$47,000	
TOTAL DTF SEIZED ASSETS FUND	\$47,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2012-07

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

		<u>REQUESTED</u>	<u>APPROVED</u>
<u>DTF SEIZED ASSETS</u>			
From:	4967.44600.000.0000 Office Machines	\$3,000	
	4967.44510.000.0000 Equipment New	\$2,000	
To:	4967.33300.000.0000 Contractual Services		\$5,000

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Kathy Miller, President

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2012-08

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

		<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>			
<u>TITLE IV-D (PROSECUTOR)</u>			
From:	1000.32360.000.0660 Return of Fugitives	\$365	
	1000.36250.000.0660 Equipment Rental	\$200	
	1000.37200.000.0660 Travel Expense	\$600	
	1000.44202.000.0660 Law Books	\$170	
To:	1000.21000.000.0660 Office Supplies		\$1,335

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Kathy Miller, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-45

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>PROSECUTOR</u>		
36900 Trials/Investigations	\$3,000	
37200 Travel	\$3,000	
TOTAL COUNTY GENERAL FUND	\$6,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-46

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL ELECTION BOARD</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
10010 Payroll	\$54,900	
15210 FICA	\$4,200	
15220 PERF	\$6,588	
TOTAL COUNTY GENERAL FUND	\$65,688	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2012-09

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

		<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>			
<u>ELECTION BOARD</u>			
From:	1000.21150.000.0062 Computer Supplies	\$10,000	
	1000.36100.000.0062 Printing	\$5,000	
	1000.36200.000.0062 Rent	\$3,000	
To:	1000.10010.000.0062 Payroll		\$18,000.00

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Kathy Miller, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-47

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>COUNTY GENERAL</u>		
<u>BUILDING MAINTENANCE</u>		
37200 Travel	\$2,000	
TOTAL COUNTY GENERAL FUND	\$2,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2012-48

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>SHERIFF</u>		
10010 Payroll	\$4,498	
15210 FICA	\$344	
TOTAL COUNTY GENERAL FUND	\$4,842	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Budget Adjustment

ADDITIONAL APPROPRIATION ORDINANCE 2012-49

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>SHERIFF</u>		
35550 Vehicle Repair	\$10,000	
TOTAL COUNTY GENERAL FUND	\$10,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-50

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>SHERIFF</u>		
10011 Payroll - Sheriff - Grant OT	\$10,000	
15210 FICA	\$765	
TOTAL COUNTY GENERAL FUND	\$10,765	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-51

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Health Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>HEALTH</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
15240 Unemployment	\$6,000	
TOTAL HEALTH FUND	\$6,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION
2012-10

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

		<u>REQUESTED</u>	<u>APPROVED</u>
<u>HEALTH</u>			
From:	1159.30400.000.0000 Worker's Comp	\$2,502	
To:	1159.10010.000.0000 Payroll		\$2,502

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Kathy Miller, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-52

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Tourism Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>TOURISM</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
30350 Advertising/Marketing/Promo	\$60,000	
TOTAL TOURISM FUND	\$60,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-53

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Local Road & Street Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>LOCAL ROAD & STREET</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
24400 Gasoline	\$120,000	
TOTAL LOCAL ROAD & STREET FUND	\$120,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2012-11

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

	<u>REQUESTED</u>	<u>APPROVED</u>
<u>SURVEYOR CORNERSTONE PERPETUATION</u>		
From: 1202.42480.000.0000 Stakes & Field Equip	\$3,250	
To: 1202-21000.000.0000 Office Supplies		\$1,500
1202.22100.000.0000 Vehicle Maintenance Supplies		\$750
1202.24400.000.0000 Gasoline		\$1,500

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Kathy Miller, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-54

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>PUBLIC DEFENDER</u>		
24400 Gasoline	\$350	
TOTAL COUNTY GENERAL FUND	\$350	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION OF RE-ALLOCATION OF EXISTING APPROPRIATION

2012-12

It has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes which appropriated are hereby re-allocated in the following amounts:

	<u>REQUESTED</u>	<u>APPROVED</u>
<u>COUNTY GENERAL</u>		
<u>PUBLIC DEFENDER</u>		
From: 1000.30700.000.0271 Legal Services	\$250	
To: 1000.44202.000.0271 Law Books		\$250

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Attest:

Kathy Miller, President

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-55

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u> <u>PUBLIC DEFENDER</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
10010 Payroll		\$41,504
15210 FICA		\$3,176
15220 PERF		\$4,505
TOTAL COUNTY GENERAL FUND		\$49,185

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

Personnel

ADDITIONAL APPROPRIATION ORDINANCE 2012-56

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Local Health Dept. Trust Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>LOCAL HEALTH DEPT TRUST</u>		
37850 Professional Services	\$10,000	
TOTAL LHD TRUST FUND	\$10,000	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

RESOLUTION 2012-08

SECTION 1. The Annual Budget Committee of the Vigo County Council recommends appropriation adjustments as follows:

<u>GUARDIAN AD LITEM</u>		<u>REQUESTED</u>
30050	Postage	(\$1,000)
30350	Advertising/Promotions	(\$2,000)
30700	Legal Services	(\$1,000)
33300	Contractual Services	(\$1,000)
37650	Training	(\$59)
TOTAL GAL FUND REDUCTION		(\$5,059)

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-57

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County Guardian Ad Litem Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>GUARDIAN AD LITEM</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
10010 Payroll	\$7,038	
15210 FICA	\$539	
15220 PERF	\$845	
TOTAL GUARDIAN AD LITEM FUND	\$8,422	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor

ADDITIONAL APPROPRIATION ORDINANCE 2012-58

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget, now, therefore:

SEC. 1. Be it ordained by the County Council of Vigo County, Indiana, that for the expenses of Vigo County General Fund the following additional sums of money are hereby appropriated out of the funds named and for the purposes specified, subject to the laws governing the same.

<u>COUNTY GENERAL</u>	<u>REQUESTED</u>	<u>APPROPRIATED</u>
<u>JUVENILE COURT</u>		
10010 Payroll	\$7,038	
15210 FICA	\$539	
15220 PERF	\$845	
TOTAL COUNTY GENERAL FUND	\$8,422	

Approved on this 9th day of October 2012.

AYE

NAY

_____	Brad Anderson	_____
_____	Mark Bird	_____
_____	Bill Bryan	_____
_____	Tim P. Curley	_____
_____	Ed Ping	_____
_____	Bill Thomas	_____

Kathy Miller, President

Attest:

Timothy M. Seprodi
Vigo County Auditor



12.048 ✓

The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District
Judith A. Anderson, 2nd District
Paul Mason, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409


August 14, 2012

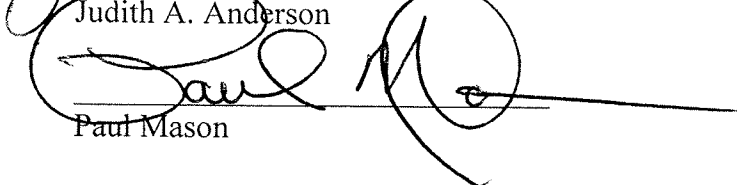
Dear Auditor,

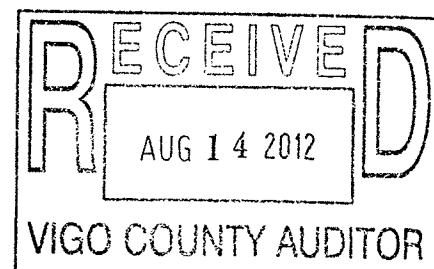
We have a potential safety issue at the Courthouse. On the North, South and East sides the concrete sections of the sidewalks totaling 2300 SF need to be replaced. We have an estimate of \$24,900 to complete this work. Please consider an appropriation into our Courthouse Maintenance Building Repair line item, 1000-35450-000-0161, for this work to be completed this year.

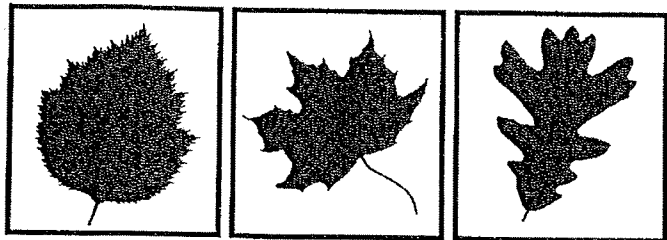
Thank you,
Vigo County Board of Commissioners


Mike Ciolli


Judith A. Anderson


Paul Mason





Vigo County Parks and Recreation Department

July 25, 2012

To Vigo County Council President Miller and Council Members:

The Vigo County Parks and Recreation Department has been awarded a financial assistance grant from the Indiana Department of Natural Resources (IDNR) to construct the West Terre Haute levee trail adjacent to the Wabashiki State Fish and Wildlife Area through the Recreational Trails Program.

The grant awards an 80% reimbursement up to \$119,637.00. This figure determined by IDNR as 80% of the estimated project cost of \$149,546.00.

The Vigo County Parks and Recreation Department asks the Council for an additional appropriation of \$119,546.00 from the Vigo County Parks Non-Reverting Operating Balance to our Non-Reverting expense fund 1179-43118 "Recreational Trails Project".

As of today, July 25, 2012, the Non-Reverting Operating cash balance is \$257,876.16. An additional \$110,000.00 is currently distributed and held between two 6-month CD's.

The amount of our request for an additional appropriation was determined in the following manner:

Initial Project Estimate	\$149,546.00	This amount must be spent to receive full amount of financial assistance awarded through the grant.
Funds Received from the Wabash River Beautification & Development, Inc.	(\$30,000.00)	These funds have already been allocated toward the project and will be submitted for 80% reimbursement.
REMAINDER	\$119,546.00	

We hope that you will strongly consider our request, so that we may continue forward with the construction the trail-system within the Wabashiki State Fish and Wildlife Area and the West Terre Haute community.

Sincerely,

Keith Ruble, Superintendent

Keith Ruble, Superintendent
Kara Kish, Assistant Superintendent

Vigo County Government Building
155 Oak Street, Terre Haute, In 47807
Phone: 812-462-3392
Fax: 812-232-2862
www.vigocounty.in.gov



12-064

The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District
Judith A. Anderson, 2nd District
Paul Mason, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

August 7, 2012

Timothy Seprodi
Vigo County Auditor
131 Oak Street
Terre Haute, IN 47807

Dear Sir:

The Vigo County Commissioners request from the next Council Call \$200,000
from the Rainy Day Fund-1186 for the FEMA BUYOUT PROGRAM.
The FEMA BUYOUT appraisals has been much higher than expected from the floods.

Sincerely,

Mike Ciolli, President

Judith A Anderson, Secretary

Paul Mason, Member



12-055 ✓

TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



To: Vigo County Council

May 18, 2012

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issue be discussed at the May Council Meeting:

We request the council approve the following appropriations in the Seized Asset Fund (4967):

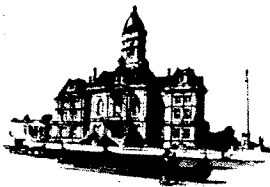
- \$16,991.79 to Law Enforcement Grants (4967.31400.000.0000). This is to reimburse the Terre Haute Police Department for payment to officers responsible for I-70 Drug Interdiction and cell phone stipends; and the Vigo County Sheriff's Department for payment to officers responsible for I-70 Drug Interdiction.

Respectfully Submitted,

Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

FILED
MAY 22 2012

Timothy M. Segura
VIGO COUNTY AUDITOR



12-054

TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



To: Vigo County Council

September 4, 2012

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issue be discussed at the May Council Meeting:

We request the council approve the following appropriations in the Seized Asset Fund (4967):

- \$23,135.35 to Law Enforcement Grants (4967.31400.000.0000) to reimburse the Terre Haute Police Department for payment to officers responsible for I-70 Drug Interdiction and Drug Task Force cell phone stipends; and the Vigo County Sheriff's Department for payment to officers responsible for I-70 Drug Interdiction. See the attached spreadsheet and invoices submitted by the Terre Haute Police Department and the Vigo County Sheriff's Department.
- \$9,000 to Law Enforcement Grants (4967.31400.000.0000) to pay for the annual subscription cost for the Leads Online service, the reporting service where pawn shops, scrap metal shops, and other buyers of used property must report their transactions pursuant to the local ordinance.
- \$47,000 to Law Enforcement Grants (4967.31400.000.0000) for the purchase of vehicles. Based on funds availability, a previous appropriation was approved by the council for \$125,000 toward the purchase of various vehicles. This amount is the balance of their request for replacement vehicles.
- \$15,000 in additional appropriations to Confidential Funds (4967.35900.000.0000). *\$94,136*

It is also requested that the Council approve the following appropriations in the Seized Asset Fund (4967) for the 2013 calendar year:

- \$83,261.52 to Law Enforcement Grants (4967.31400.000.0000) for the reimbursement of the salary and benefits for a detective dedicated to Racketeering and Corrupt Business investigations. See the attached itemization for the anticipated costs associated with the position.
- \$9,000 to Law Enforcement Grants (4967.31400.000.0000) for PELA (Police Executive Leadership Academy) Trainings for Terre Haute Police Department personnel. The trainings take place over the course of the year in four (4) modules. The current cost is \$750 per module. This appropriation would allow three (3) people to be sent in 2013.

Respectfully Submitted,

Robert E. Roberts

Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

REQUEST
AA in Jan 13

RECEIVED
SEP 04 2012

Janet M. Spivey
AUDITOR VIGO COUNTY

THPD Highway Interdiction

April	\$ 6,713.77
May	\$ 3,616.22
June	\$ 4,402.18
July	\$ 4,905.65

VCSD Highway Interdiction

November 2, 2011	\$ 128.52
December 1, 2011	\$ 128.52
December 22, 2011	\$ 128.52
January 19, 2012	\$ 138.12
March 13, 2012	\$ 138.12
June 7, 2012	\$ 138.12

THPD Cell Phone

April	\$ 500.00
May	\$ 500.00
June	\$ 500.00
July	\$ 500.00
August	\$ 500.00

THPD Copy Machine	\$ 197.61
--------------------------	------------------

Total \$ 23,135.35

Vigo County Sheriff**INVOICE**

201 Cherry Street
Terre Haute, IN 47807
Phone (812) 462-3226 Fax (812) 235-7558

INVOICE #1
DATE: JANUARY 31, 2012

TO:

Rob Roberts
Vigo County Prosecutor's Office
33 S. 3rd St.
Terre Haute, IN 47807
(812) 462-3305

FOR:

REIMBURSEMENT

I-70 Interdiction

DESCRIPTION	HOURS	RATE	AMOUNT
Reimbursment For Deputy Derek Fell			
11/02/2011	4 hours	32.13	128.52
12/01/2011	4 hours	32.13	128.52
12/22/11	4 hours	32.13	128.52
1/19/2012	4 hours	34.53	138.12
TOTAL			523.68

pd 7/20
~~\$ 32.13~~

I-70 Report

Date 11-02-11

Officer-D.Fell

*** 32.13**
Amount * 4hrs (32.13)

Case

Remarks- Interdiction

Balance

Signed M.Carden ID #155

I-70 Report

Date 12-01-11

Officer-D.Fell

Amount +4hrs (32.13)

Case

Remarks- Interdiction

Balance

Signed M.Carden ID #155

I-70 Report

Date 12-22-11

Officer-D.Fell

Amount +4hrs (34.53)

Case

Remarks- Interdiction

Balance

Signed M.Carden ID #155

I-70 Report

Date 1-19-12

Officer-D.Fell

Amount +4hrs ^{\$} 34.53

Case

Remarks- Interdiction

Balance

Signed M.Carden ID #155

CRIMINAL INTERDICTION

<u>DAY WORKED</u>	<u>HOURS WORKED</u>	<u>TRAFFIC STOPS</u>	<u>ARRESTS</u>
-------------------	---------------------	----------------------	----------------

YEAR 2011

2-Nov	4	7	0
2-Dec	4	6	0
22-Dec	4	7	0

YEAR 2012

19-Jan	4	8	0
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VIGO COUNTY DRUG TASK FORCE

Daily Log

Officers:

D. Fell, P. Ralston

Date:

1/19/2012

TRAFFIC ENFORCEMENT

	Indiana	Out of State	TOTAL
TRAFFIC STOPS	5	3	8
CITATIONS	0	0	0
WARNINGS	5	3	8
VEHICLES TOWED	0	0	0
TRAFFIC ARRESTS	0	0	0

CRIMINAL ENFORCEMENT

	Consent	PC	TOTAL
VEHICLE SEARCHES	0	0	0

NARCOTICS & ASSET FORFEITURE

	Type	Amount	TOTAL
DRUGS SEIZED			0
			0
			0
CASH SEIZED	U.S. Currency		\$0
PROPERTY SEIZED			

CRIMINAL ARRESTS

	Indiana Warrants	Out of State	TOTAL
WARRANT ARRESTS		0	0
MISDEMEANOR ARRESTS	Name	DOB	Arrest Type
FELONY ARRESTS	Name	DOB	Arrest Type
DRIVER BY RACE	White	Black	Hispanic/Other
	7	0	1

Vigo County Sheriff**INVOICE**

201 Cherry Street
Terre Haute, IN 47807
Phone (812) 462-3226 Fax (812) 235-7558

INVOICE #3

DATE: MARCH 20, 2012

TO:

Rob Roberts
Vigo County Prosecutor's Office
33 S. 3rd St.
Terre Haute, IN 47807
(812) 462-3305

FOR:

REIMBURSEMENT

I-70 Interdiction

DESCRIPTION	HOURS	RATE	AMOUNT
Reimbursment For Deputy Derek Fell 3/13/2012	4 hours	34.53	138.12
TOTAL			138.12

Submitted Mar 20, 2012

Pat 3/30



VIGO COUNTY DRUG TASK FORCE

Daily Log

Officers: Derek Fell

Date: 3/13/2012

* 4 HRS. worked

TRAFFIC ENFORCEMENT

	Indiana	Out of State	TOTAL
TRAFFIC STOPS		6	6
CITATIONS			0
WARNINGS		6	6
VEHICLES TOWED			0
TRAFFIC ARRESTS			0

CRIMINAL ENFORCEMENT

	Consent	PC	TOTAL
VEHICLE SEARCHES	1	0	1

NARCOTICS & ASSET FORFEITURE

	Type	Amount	TOTAL
DRUGS SEIZED			0
			0
			0
CASH SEIZED	U.S. Currency		\$0
PROPERTY SEIZED			

CRIMINAL ARRESTS

	Indiana Warrants	Out of State	TOTAL
WARRANT ARRESTS		0	0

	Name	DOB	Arrest Type
MISDEMEANOR ARRESTS			

	Name	DOB	Arrest Type
FELONY ARRESTS			

	White	Black	Hispanic/Other
DRIVER BY RACE	5	1	0

Vigo County Sheriff**INVOICE**

201 Cherry Street
Terre Haute, IN 47807
Phone (812) 462-3226 Fax (812) 235-7558

INVOICE #6

DATE: JUNE 13, 2012

TO:

Rob Roberts
Vigo County Prosecutor's Office
33 S. 3rd St.
Terre Haute, IN 47807
(812) 462-3305

FOR:

REIMBURSEMENT

I-70 Interdiction

DESCRIPTION	HOURS	RATE	AMOUNT
Reimbursment For Deputy DEREK FELL 06/07/2012	4 hours	34.53	138.12
TOTAL			138.12

pt 6/22

138.12



VIGO COUNTY DRUG TASK FORCE

Daily Log

Derek Fell

Date: 6/7/2012

4 HRS.

TRAFFIC ENFORCEMENT

	Indiana	Out of State	TOTAL
TRAFFIC STOPS	1	4	5
CITATIONS		0	0
WARNINGS		5	5
VEHICLES TOWED		0	0
TRAFFIC ARRESTS		0	0

CRIMINAL ENFORCEMENT

	Consent	PC	TOTAL
VEHICLE SEARCHES	0	0	0

NARCOTICS & ASSET FORFEITURE

	Type	Amount	TOTAL
DRUGS SEIZED			0
			0
			0
CASH SEIZED	U.S. Currency		\$0
PROPERTY SEIZED			

CRIMINAL ARRESTS

	Indiana Warrants	Out of State	TOTAL
WARRANT ARRESTS		0	0

	Name	DOB	Arrest Type
MISDEMEANOR ARRESTS			

	Name	DOB	Arrest Type
FELONY ARRESTS			

	White	Black	Hispanic/Other
DRIVER BY RACE	3	1	1

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T. H. Police Dept.</u> <u>1211 Wabash Ave</u> <u>T. H. IN 47807</u>		Purchase Order No. _____	
		Terms _____	
		Date Due _____	

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
6-26-12		Feb, March, April - copier machine	197.61
		PD - DTF # 12109218	
		Reimburse for copier charges	
		Total	197.61

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk - Treasurer

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

<p>Payee</p> <p>T. H. Police Dept</p> <p>Cell Phone 412.250</p>	<p>Purchase Order No. _____</p> <p>Terms _____</p> <p>Date Due _____</p>
---	--

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
		Cell Phone Stipends for April 2012	500. ⁰⁰
		DTF - M. Carden, S. Lockard, M. Dooley Jr.	
		B. Worley, D. Lewis 5 @ 100. ⁰⁰	
		Total	500. ⁰⁰

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

Signature Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Clerk - Treasurer

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T.H. Police Dept.</u> <u>Cell Phone 412.250</u>	Purchase Order No. _____ Terms _____ Date Due _____
--	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
5-10-12		Cell Phone Stipends for May 2012	500.00
		DTF - M. Arden, S. Gockard, M. Dooley Jr.,	
		B. Worley, D. Lewis	
		5 @ 100.00	
		Total	500.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

 _____ Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 _____ Clerk - Treasurer _____

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T. H. Police Dept.</u> <u>Cell Phone 412.250</u>	Purchase Order No. _____ Terms _____ Date Due _____
---	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
6-8-12		Cell Phone Stipend for June 2012	500.00
		DTF	
		M. Caeden, S. Lockard, M. Dooley Jr.	
		B. Worley, D. Lewis 5 @ 100.00	
		Total	500.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, _____
 _____ Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, _____
 _____ Clerk - Treasurer _____

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T. H. Police Dept</u> <u>Cell Phone 412.250</u>	Purchase Order No. _____ Terms _____ Date Due _____
--	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
7-6-0		July cell phone stipends for DTF	500.00
		M. Carden, S. Lockard, M. Dooley Jr.	
		B. Worley, D. Lewis	5 x 100.00
		Total	500.00

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, _____
 _____ Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, _____
 _____ Clerk - Treasurer _____

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T. H. Police Dept.</u> <u>Cell Phone</u> <u>412.250</u>	Purchase Order No. _____ Terms _____ Date Due _____
--	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
8-9-12		Cell Phone Stipends for August 2012	500. ⁰⁰
		DTF - M. Carden, J. Lockard, M. Dooley Jr.,	
		B. Worley, D. Lewis 5 @ 100. ⁰⁰	
		Total	500. ⁰⁰

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

 _____ Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 _____ Clerk - Treasurer

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T. H. Police Dept.</u> <u>Overtime 412.129</u>	Purchase Order No. _____ Terms _____ Date Due _____
---	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
April 9, 2012		Reimbursement for Highway Interdiction March 1 - March 31, 2012	6,713.77
Total			6,713.77

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

 _____ Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

 _____ Clerk - Treasurer _____

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T.H. Police Dept.</u> <u>Overtime 412.129</u>	Purchase Order No. _____ Terms _____ Date Due _____
--	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
May 10, 2012		Reimbursement for Highway Interdiction April 1 - April 30, 2012	3606.22
Total			3606.22

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, _____
 _____ Signature _____ Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, _____
 _____ Clerk - Treasurer

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T. H. Police Dept.</u> <u>Overtime</u> <u>412.129</u>	Purchase Order No. _____ Terms _____ Date Due _____
--	---

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
July 12		Reimburse for Highway Interdiction June 1 to June 30, 2012	4,402.18
Total			4,402.18

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, _____
 _____ Signature _____ Title _____

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, _____
 _____ Clerk - Treasurer _____

ACCOUNTS PAYABLE VOUCHER

CITY OF TERRE HAUTE, INDIANA

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>T. H. Police Dept.</u> <u>Overtime</u> <u>412.129</u>		Purchase Order No. _____
		Terms _____
		Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
Aug 9		Reimburse for Highway Interdiction July 1 to July 31, 2012	4905.65
Total			4905.65

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or services itemized thereon for which charge is made were ordered and received except _____

_____, _____
Signature Title

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

_____, _____
Clerk - Treasurer

Annual Cost of Charlie Burress for fiscal year 2013

DOH 1997

	<u>Rate</u>	<u>Frequency</u>	<u>Total</u>
Salary			
Detective	1,960.66	24	\$ 47,055.84
Special Pay			
Longevity (16 Year * 204.54)			3,272.64
Shift Differential (Day Shift)	None		
Overtime	Various		6,000.00
CID			1,000.00
Cell Phone	50.00	12	600.00
Clothing Allowance	500.00	1	500.00
Benefits			
Employer Medicare	28.43	24	682.32
Employer Group Health			
January through June	670.39	12	8,044.68
* June through December	710.61	12	8,527.32
Employer Dental Insurance	63.00	12	756.00
Employer Life Insurance	7.50	12	90.00
PERF			
6% of Certified Wage \$ 49,543.80	123.86	24	2,972.64
19.7% of Certified Wage of \$49,543.80	406.67	24	9,760.08
Total for Fiscal year 2012			<u>\$ 89,261.52</u>

* Estimates

**

**

ABOUT IACP

MEMBERSHIP

MEMBERS ONLY

ACCREDITATION

IACP TRAINING & EVENTS

Fall Conference

Mid Winter Conference &
Trade Show

PELA

Calendar

TESTING

PREFERRED SUPPLIERS

SPONSORSHIP

IACP FOUNDATION

JOB OPPORTUNITIES

HOME

PELA

Police Executive Leadership Academy

One of the IACP's missions is effective training of law enforcement executives. To fully accomplish this goal, the IACP Foundation has formed the Police Executive Leadership Academy (PELA). PELA offers comprehensive, up-to-date training curriculum that extends and fulfills the vision of the IACP Foundation.

The PELA program is organized into four integrated one-week modules. Each module provides intense instruction within a functional area of the management process.

Each week, facilitators cover individual topics within the modular theme, provide in-depth information, and link knowledge gained to the upcoming modules' theme and objectives. Each element of the curriculum includes bridging activities and assignments that must be completed before participants can advance to the next phase of the program.

PELA selects faculty from academia, the corporate sector, consultant practitioners, and leaders within law enforcement. PELA instructors are experts with local, regional, and national law enforcement as well as corporate CEOs with a proven track record of success in law enforcement.

For questions or registration forms, please call 317.816.1619, ext. 112.

Curriculum Overviews and Course Outline

MODULE	DATE	LOCATION	
Module 3	September 24 – 28, 2012	Elkhart Co. S.D. <i>Law Enforcement Center</i>	REGISTRATION FORM ▶
Module 2	October 1 – 5, 2012	Bloomington, IN <i>Training Center</i>	REGISTRATION FORM ▶
Module 4	October 22 – 26, 2012	Fishers P.D.	REGISTRATION FORM ▶
Module 4	December 3 – 7, 2012	Elkhart Co. S.D. <i>Law Enforcement Center</i>	REGISTRATION FORM ▶

Module 1 Overview

Leadership Management

SEGMENT	EMPHASIS
---------	----------

Leadership Assessment	Assessing Leadership Styles Evaluating Risks and Consequences Increasing Performance and Morale Planning for Leadership Challenges
Developing Leadership Skills	Practicing Leadership/Role Playing Matching Leadership Styles to Situations
Leadership Roles and Time Management	Managing Time Effectively Facilitating Goals and Outcomes Delegation Skills
Situational Leadership	Understanding Leadership Situations Adapting Leadership Styles to Situations
Team Building and Group Dynamics	Implementing Leadership Measures Collaborative Leadership Skills for Command & Control Environments Gaining Support for Initiatives

Module 2 Overview

Human Resources

SEGMENT	EMPHASIS
Fundamentals of H/R Management	Planning and Administration of Human Resources Establishing Training and Development Goals Identifying Human Resource Needs
Coaching and Counseling	Understanding Coaching vs. Counseling Resolving Personnel Issues Avoiding Coaching and Counseling Pitfalls
Training and Development Strategies	Administering a Training Program Coordinating Training with Organizational Goals
Current Issues in Employment Law	Understanding Legal Aspects of H/R Management Incorporating ADA into Workplace
Valuing and Managing Diversity	Building Culturally Diverse Teams Advancing Understanding and Collaboration
Performance Appraisals	Managing Optimal Performance Appraisal Systems Developing Performance Appraisal Skills Enhancing Documentation Processes

Module 3 Overview

Communication Skills Development

SEGMENT	EMPHASIS
Oral and Written Communication Skills	Assessing Current Communication Skills Identifying Communications Opportunities Linking Communication and Leadership
Managing Conflict	Managing vs. Avoiding Conflict Minimizing Destructive Conflict
Employee Motivation	Understanding Human Behavior Emphasizing Inclusion and Synergy Ensuring High Performance and Buy-In
Power Point For Law Enforcement	Understanding Basics Valuable Tools for Law Enforcement Applications
Media Management	Managing Crisis Situations Communicating with Media Simulating Media Communications Situations

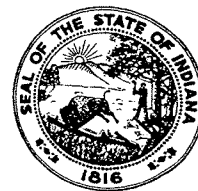
Module 4 Overview

Organizational Development and Strategic Management

SEGMENT	EMPHASIS
Measuring Organizational Effectiveness	Assessment of Organizational Effectiveness Identifying Effectiveness Gaps
Win/Win Negotiation Skills	Negotiating with Skill Introducing Win/Win Mediation Skills
Technology Update	A Look Into the Future of Technology Law Enforcement Imperatives
Strategic Management	Developing Optimal Organizational Strategies Identifying Barriers, Threats, and Opportunities
Fiscal Management Skills	Developing and Administering Strategic Budgets Controlling Overruns and Shortfalls
Change Management	Developing "Outside the Box" Thinking Applying Change Scenarios



TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



12-057 ✓
September 4, 2012

To: Vigo County Council

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issue be discussed at the October Council Meeting:

We request the council approve the following appropriations in the Seized Asset Fund (4967):

We request \$6,892.03 of Seized Asset Funds (4967.00000.000.0000) be reimbursed to the Prosecutor Fund (1000.00000.000.0009) for the following grants given by the Prosecutor's Office in 2012:

- West Vigo High School Junior/Senior Prom donation paid from 1000.31410.000.0009 in the amount of \$1,000 on March 20, 2012
- Terre Haute North High School Junior Prom donation paid from 1000.31410.000.0009 in the amount of \$500 on March 20, 2012
- Terre Haute North High School Senior Prom donation paid from 1000.31410.000.0009 in the amount of \$500 on April 30, 2012
- McLean Education Senior Trip donation paid from 1000.31410.000.0009 in the amount of \$500 on April 30, 2012
- Senior Education Ministries Donation paid from 1000.31420.000.0009 in the amount of \$500 on March 20, 2012
- Terre Haute Police Department, a National Night Out Donation paid from 1000.31400.000.0009 in the amount of \$1,000 on July 2, 2012
- Foremost Productions, a payment for backpacks dispersed by the Prosecutor's Office at National Night Out paid from 1000.33300.000.0009 in the amount of \$2,892.03 on September 4, 2012.

Originally, these were appropriated in the Infraction Deferral Fund, but when that fund ran low the appropriations were then transferred to the Prosecutor Budget funded by the County. Because we feel tax payer dollars should not be funding grants for local projects, we are requesting the above amounts be appropriated and, once approved, be used to reimburse the Prosecutor Fund or other appropriate County General Fund account.

Respectfully Submitted,

Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

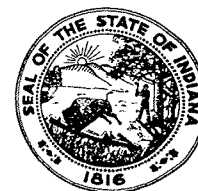
RECEIVED
SEP 04 2012

AUDITOR VIGO COUNTY



12-058 ✓

TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



To: Vigo County Council

September 4, 2012

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issues be discussed at the October Council Meeting:

We are requesting the council approve the following appropriations from the Seized Asset Fund (4967.00000.000.0000):

- \$6403.60 to Police Grants (4967.31400.000.0000) for the Indiana State Police to obtain seven (7) tasers and additional equipment. Please see the attached quote from Ray O'Herron Co., Inc.
- \$5,039.50 to Police Grants (4967.31400.000.0000) for the Indiana State Police to obtain 10 Kenwood VHF mobile radios. Please see the attached quote from Commercial Radio Service, Inc.

These funds for these appropriations were generated through an investigation by the Indiana State Police and the resulting forfeiture. The Indiana State Police have requested the above equipment be purchased for their department as both needed and necessary new equipment (the tasers) and updates and replacements of older equipment (the radios.)

Respectfully Submitted,

Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

RECEIVED
SEP 04 2012

Timothy M. Hargrave
AUDITOR VIGO COUNTY

Roberts, Rob

From: Jones, Dan (ISP-Putnamville) [DJones4@isp.IN.gov]
Sent: Monday, June 11, 2012 10:43 AM
To: Roberts, Rob
Subject: FW: Quotes
Attachments: Tazer price quote May 2012.pdf; Radio price quote may 2012.pdf

Rob,

Since I sent you this quote I have had another Tazer request from Trooper Brandon Mullen. He is our TOP DUI PRODUCER and works nights in Vigo County. If it is not too late to add him to the request, I would like to do so. If it is too late, he should have asked when I first queried the troops. Let me know and thanks again.

Respectfully, Dan

-----Original Message-----

From: Jones, Dan (ISP-Putnamville)
Sent: Monday, May 21, 2012 10:57 AM
To: 'Roberts, Rob'
Cc: Mischler, Matt
Subject: FW: Quotes

Rob,

Please see the attached price quotes. The Ray O'Hearon Tazer quote is for one but we are requesting six, so just multiply the quote by six. Please call me if you have any questions @ 812-249-9252 and let me know when a decision is made. Thank you for your consideration.

Sincerely,

Daniel L. Jones

Lieutenant Daniel L. Jones
District Commander
Putnamville, District 53
Indiana State Police
1927 West US 40
Greencastle, IN 46135
(765)653-4114 or 1-800-225-8576
E-mail: DJones4@isp.in.gov

FBI National Academy
Session # 241

"Reason and calm judgment,
the qualities specially belonging
to a leader" -Tacitus, 55-127 A.D.-



Danville, IL 61834-1070
3549 N. Vermilion Street
PO Box 1070
Phone 1-800-223-2097 Fax 1-888-223-3235
www.oherron.com
ravoherron@oherron.com

TO: Indiana State Police
ADDRESS: 1927 W. U.S. 40
Greencastle, IN 46135

DATE: 5-17-12

mjm

CONTACT: Dan Jones
PHONE: 812-249-9252
EXT:
E MAIL: djones4@isp.in.gov
FAX:

FEIN: 37-0916018

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION.

[illegible]

BY:

TOTAL: \$914.80

PRICING EFFECTIVE: 30 days from date of quote

TERMS: Net 30 Days

NOTE: If bid/quote is accepted, please send a purchase order marked "BID PRICING".
We appreciate the opportunity to bid. We look forward to hearing from you.



Aaron Doty
Commercial Radio Service, Inc.
915 South Prospect Street
Terre Haute, IN 47802

Phone: (812) 235-8694
Fax: (812) 238 2580
Cell: (765) 543-7352

Email: acdoty@commercialradioservice.net

Indiana State Police
Attn: Chris Effner

April 23, 2012

Dear Mr. Effner,

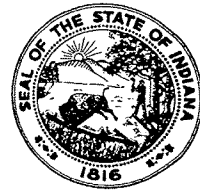
I have prepared the following quote for 10 Kenwood VHF mobile radios per your request earlier today. The TK-7360HK a high-powered 50W MIL-Std transceiver designed for public safety and industrial applications. Commercial Radio Service will program each unit to your frequencies and configuration free of charge. We can have these items available for delivery in 10 business days. If you have any questions please feel free to contact me any time. It is a pleasure to be of service.

Sincerely,
Aaron C. Doty

Kenwood Mobile Radios and Installation Accessories				
<u>Part</u>	<u>Description</u>	<u>Price</u>	<u>Qty</u>	<u>Total</u>
TK-7360HK	50 Watt VHF Mobile Radio. 128 Conventional Channels/Zones, 8 Character LCD Display, Scan, Two Tone Capable.	\$450.00	10	\$ 4,500.00
BMPCP	M-Style Coax Kit w/ PL259 Connector	\$17.00	10	\$ 170.00
MHB5800	5/8 Wave VHF 3db Gain Mobile Antenna	\$36.95	10	\$ 369.50
Project Total				\$5,039.50



TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



September 4, 2012

To: Vigo County Council

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issues be discussed at the October Council Meeting:

We are requesting the council approve the following transfers within the Seized Asset Fund (4967.00000.000.0000):

- \$3,000 from Office Machines (4967.44600.000.0000) into Contractual Services (4967.33300.000.0000)
- \$2000 from New Equipment (4967.44510.000.0000) into Contractual Services (4967.33300.000.0000)

Respectfully Submitted,

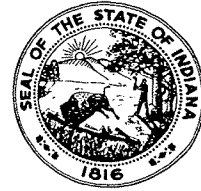
Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

RECEIVED
SEP 04 2012

AUDITOR VIGO COUNTY



TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
 CHILD SUPPORT DIVISION
 COURTHOUSE, 33 SOUTH THIRD STREET
 TERRE HAUTE, IN 47807
 PHONE (812) 462-3308
 FAX (812) 232-2664



CHILD SUPPORT DIVISION
 PROSECUTOR

MEGAN N. RAMSEY, DEPUTY

August 17, 2012

To: Vigo County Council

From: Terry Modesitt, Prosecutor
 Robert Roberts, Chief Deputy Prosecutor
 Holly Silver, Child Support Office

Re: Title IV-D Office, Transfer of Funds

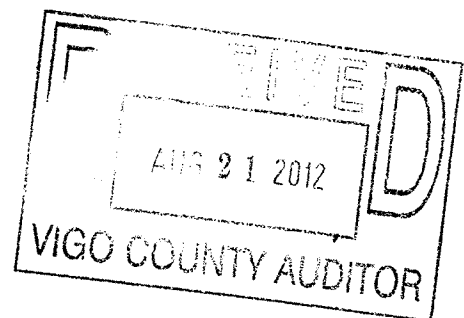
It is respectfully requested that the following issues be discussed at the Council Meeting:

We are requesting the council permit a funds transfer from **Return Fugitives (1000.32360.000.0660) to Office Supplies (1000.21000.000.0660) in the amount of \$365.00**, from **Equipment Rental (1000.36250.000.0660) to Office Supplies (1000.21000.000.0660) in the amount of \$200.00**, from **Travel Expense (1000.37200.000.0660) to Office Supplies (1000.21000.000.0660) in the amount of \$600.00** and from **Law Books (1000.24200.000.0660) to Office Supplies (1000.21000.000.0660) in the amount of \$170.00**, for the ordering of supplies needed by the office.

Respectfully Submitted,

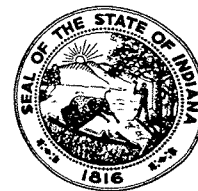
Robert E. Roberts
 Chief Deputy Prosecuting Attorney
 Vigo County, Indiana

Holly Silver
 IV-D Administrator





TERRY R. MODESITT
PROSECUTING ATTORNEY
OF VIGO COUNTY
VIGO COUNTY COURT HOUSE
33 SOUTH THIRD STREET, RM. 45
TERRE HAUTE, IN 47807
PHONE (812) 462-3305
FAX (812) 238-1096



September 4, 2012

To: Vigo County Council

RE: Prosecutor's Office Council Request

It is respectfully requested that the following issue be discussed at the May Council Meeting:

We are requesting the council approve the following appropriations to the Prosecutor Fund (1000.00000.000.0009):

- \$3,000 to Travel (1000.37200.000.0009) for office attorneys to attend the 2012 IPAC Winter Conference. This is the annual training December 2-5, 2012 in Indianapolis that allows all of the attorneys in the office to receive updated training on changes to the laws and allows those that have not already obtained their annual Continuing Legal Education hours to fulfill that requirement.
- \$3,000 to Trials/Investigations (1000.36900.000.0009) for various upcoming high profile trials. This has been dramatically depleted based on the number of homicides and some special circumstances involved with the State of Indiana v. Charles Jarrett murder case.

Respectfully Submitted,

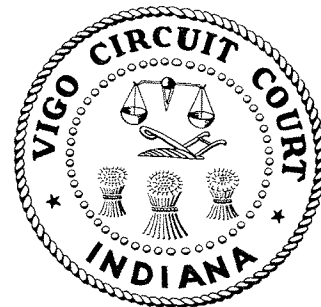
Robert E. Roberts
Chief Deputy Prosecuting Attorney
Vigo County, Indiana

RECEIVED
SEP 04 2012

Timothy M. Spradlin
AUDITOR VIGO COUNTY

Clerk of the Circuit Court

43rd Judicial Circuit



Patricia R. Mansard

33 South 3rd Street
Terre Haute, IN 47807-3425
Telephone (812) 462-3211
Fax (812) 462-3285

August 3, 2012

Timothy Seprodi
Auditor, Vigo County
Terre Haute, Indiana 47807

Dear Mr. Seprodi:

Please place before the Vigo County Council at the next appropriate meeting a request for an additional appropriation and transfers in the Election Board Budget.

The additional appropriation request is for funds to pay the Poll Workers in the coming General Election.

Additional Appropriation Request

12-049 In the 2012 Election Budget there is an appropriation for \$76,100 in Line Item #1000 10010 000 0062 Precinct Board Members (Poll Workers.)

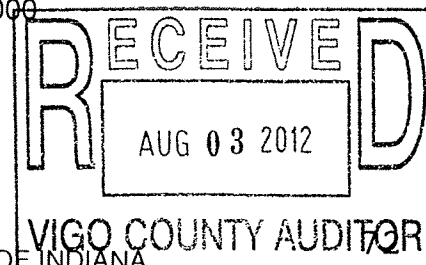
After paying the Poll Workers in the Primary, there is not enough left in the budget to pay the Poll Workers in General. Therefore I am requesting an additional appropriation of \$54,900 in this line item.

Transfer Request

Please place before the Vigo County Council at the next appropriate meeting a request for to transfer funds the following funds in the Election Board Budget:

12-070
FROM: # 1000 36100 000 0062 Printing \$ 5,000
TO: # 1000 10010 000 0062 Laborers \$ 5,000

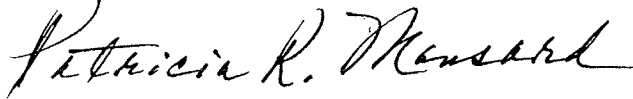
FROM: # 1000 21150 000 0062 Computer Supplies \$10,000
TO: # 1000 10010 000 0062 Laborers \$10,000



FROM: # 1000 36200 000 0062 Poll Rental \$ 3,000

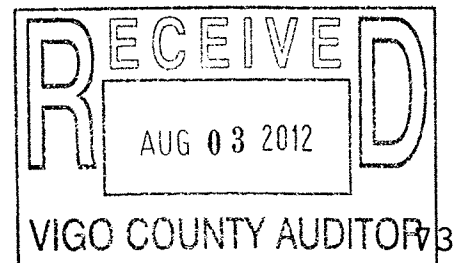
TO: # 1000 10010 000 0062 Absent Voter Boards \$ 3,000

Sincerely,



Patricia R. Mansard,
Clerk of the Circuit Court

CC: Ryan Oiler, Vigo County Council Administrator





The Board of Commissioners of Vigo County

Commissioners

Mike Ciolli, 1st District
Judith A. Anderson, 2nd District
Paul Mason, 3rd District

650 S. 1st STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3367
Fax: (812) 234-2409

June 15, 2012

Dear Mr. Seprodi,

The Commissioners request an additional appropriation to their budget, travel line item 1000-37200-000-0068, in the amount of \$2,000. This would allow Rob Martin, Maintenance, to attend Southern Folger's Comprehensive Technical Training School in San Antonio Texas for the purpose of performing maintenance on the Juvenile Detention and Jail locking devices. This would enhance the maintenance of locks on a routine basis. Currently we have a Maintenance Agreement with Folger's, but only to make 2 visits a year. Anything on a daily basis we must repair, by untrained personnel, or pay Folger's time, travel and per diem. The cost of the class is \$975, estimated air fare \$350 plus hotel and food.

Thank you for all considerations.

Vigo County Commissioners

Judith A. Anderson
Mike Ciolli





Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

September 4, 2012

Vigo County Council
C/o Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

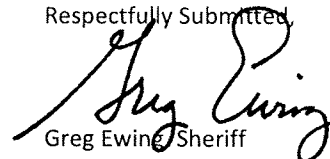
RE: Additional Appropriation

County Auditor/Council:

I respectfully request \$4,841.62 that was placed in the General Fund to be transferred to the Sheriff's Payroll for Deputies. This money was a reimbursement from the Department of Homeland Security for the deployment of Major Jeff Fox and Deputy Jon Silver to Henryville, Indiana this past spring during the aftermath of tornadoes that struck this region.

Thank you in advance for your consideration.

Respectfully Submitted,



Greg Ewing Sheriff



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

September 4, 2012

Vigo County Council
C/o Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

RE: Additional Appropriation

County Auditor/Council:

I respectfully request an additional appropriation of 10,000 in Sheriff budget line 355-50 Vehicle Repairs. The current balance in this account is \$7,381. In review of the claims in this line item, several invoices are directly related to vehicle crashes.. These amounts are related to the \$1000 deductible provided in the County's insurance policy. Those amounts are:

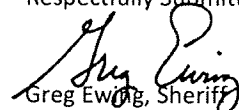
Sgt. White	\$1000.00	Deer
Deputy Porter	\$1000.00	Vehicle Crash
Deputy Meng	\$ 958.00	Vehicle Crash
Deputy Hall	\$1095.00	Damage by Scott Strain Incident
Sgt. Brown	\$1000.00	Vehicle Crash
Deputy Stangle	\$ 560.00	Vehicle Crash
Lt. Anderson	\$1000.00	Vehicle Crash
Deputy Leech	\$1000.00	Vehicle Crash
Chief Cottom	\$1030.00	Storm Damage
Deputy Stangle	\$1055.00	Vehicle Crash
Multiple	\$1000.00	Hail Damage
Multiple	\$1820.00	Misc. Damage

TOTAL: \$10,541

These repairs are outside our normal fleet repair which consists of preventative maintenance such as tires, oil, transmission service, breaks, suspension etc. Therefore, I am asking for this additional appropriation from County General in order for us to maintain as safe a fleet as possible.

Thank you in advance for your consideration.

Respectfully Submitted,


Greg Ewing, Sheriff



Vigo County Sheriff's Office

201 Cherry Street • Terre Haute, Indiana 47807

September 4, 2012

Vigo County Council
C/o Vigo County Auditor
121 Oak Street
Terre Haute, IN 47807

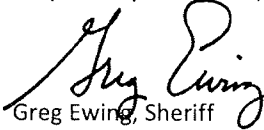
RE: Additional Appropriation

County Auditor/Council:

I respectfully request an additional appropriation of \$10,000.00 to be placed into our Operation Pullover (OPO), Big City/Big County (BCC), Driving Under the Influence (DUI) taskforce fund. The State of Indiana through the Indiana Criminal Justice Institute (ICJI) has changed the grant process. Effective this past quarter, the ICJI no longer sends grant monies to the county. Instead, they reimburse the county for the hours worked. Thus, funds are needed to be able to pay the Deputies in a timely manner and then these funds would be replaced by ICJI reimbursement. This is the same situation that the Detective Hartzler has with the FBI Safe Streets.

Thank you in advance for your consideration.

Respectfully Submitted,


Greg Ewing, Sheriff



12-060

✓

**Vigo County Health Department
Enrico I. Garcia, M.D. – Health Commissioner**

Administration
County Annex Building
147 Oak Street, Terre Haute, Indiana 47807-2986
Phone (812) 462-3428
Fax (812) 234-1010

August 22, 2012

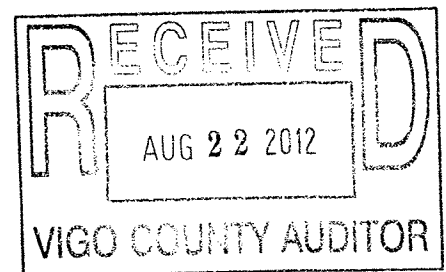
To: Vigo County Council
From: Vigo County Health Department
Re: Additional Appropriation

Request an additional appropriation of \$6,000 for Unemployment
(1159.15240.000.0000).

Thanks,

A handwritten signature in black ink, appearing to read "Joni Kay Wise".

Joni Kay Wise
Administrator





12-071-

Vigo County Health Department
Enrico I. Garcia, M.D. – Health Commissioner

Administration
County Annex Building
147 Oak Street, Terre Haute, Indiana 47807-2986
Phone (812) 462-3428
Fax (812) 234-1010

August 22, 2012

To: Vigo County Council
From: Vigo County Health Department
Re: Transfer

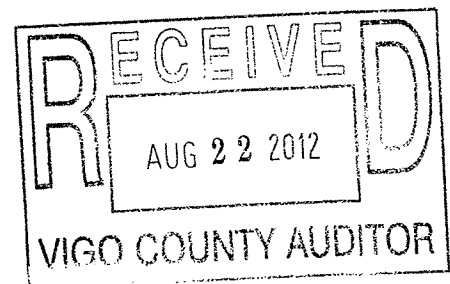
Request to transfer \$2,502 from Workman's Compensation into Mosquito Control to replace the \$2,000 that was transferred on August 8, 2012 from Mosquito Control to cover Unemployment.

Mosquito Control and Unemployment are in the same number series but Workman's Compensation is not.

Thanks,

A handwritten signature in cursive script that reads "Joni Kay Wise".

Joni Kay Wise
Administrator





July 1, 2012

Vigo County Auditor Office
ATTN: Tim Seprodi
121 Oak Street
Terre Haute, IN 47807

Dear Mr. Seprodi:

Please accept this letter by the Terre Haute Convention & Visitors Bureau to appear before the Vigo County Council. Please place my request on the agenda for the next upcoming Council meeting. The request is as follows:

- Additional appropriation in the amount of \$60,000.00 to be added to line item 1127.30350.000.0000 advertising/marketing/promotions to cover expenses for the remainder of 2012.

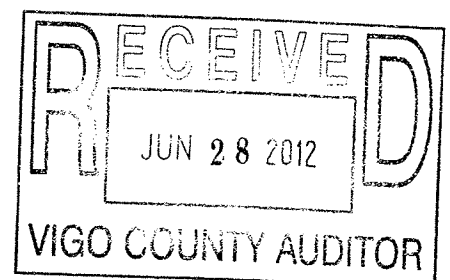
If you have any questions please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink, appearing to read "D. A. Patterson".

David A. Patterson
Executive Director

DAP/ajd





Vigo County Highway Department

3250 E. Haythorne Avenue, Terre Haute, Indiana 47805

Telephone: (812) 466-9635

Fax: (812) 460-1590

June 18, 2012


Vigo County Council
127 Oak Street
Terre Haute, IN 47807

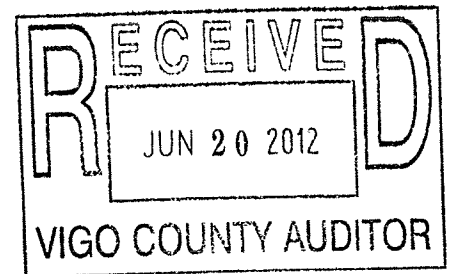
RE: Additional Appropriation

I respectfully request an additional appropriation in the Local Road & Street budget. Our gasoline line item balance in the Highway budget has fallen to \$67,000 with seven (7) months left to pay so I am requesting an additional \$120,000 to be appropriated in the Local Road & Street budget which should help us get through the year.

Thank you.

Sincerely,


Gerald L. Lindsay
Superintendent





Vigo County Surveyor's Office

Michael P. Sheehan
Vigo County Surveyor



143 Oak Street • Terre Haute • Indiana • 47807 • Phone (812)462-3380 • Fax (812)234-1154 • Email: michael.sheehan@vigocounty.in.gov

August 28, 2012

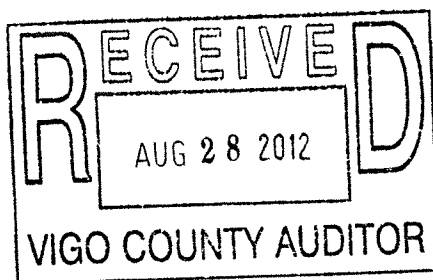
TO: VIGO COUNTY AUDITOR'S OFFICE
FR: VIGO COUNTY SURVEYOR'S OFFICE
RE: TRANSFERRING MONEY

The Vigo County Surveyor's Office request to appear at the next Vigo County Council Call.

We are asking to transfer the following from Acc. #1202.42480.000.0000 (Stakes & Field Equipment):

\$ 1,500 into Acc. #1202.24400.000.0000 (Gasoline)
\$ 750 into Acc. #1202.22100.000.0000 (Vehicle Maintenance Supplies)
\$ 1,000 into Acc. #1202.21000.000.0000 (Office Supplies)

IF YOU HAVE ANY QUESTIONS PLEASE CALL.



THANK YOU,

A handwritten signature in black ink, appearing to read "B. Allen Jr.", written over a horizontal line.

Bruce W. Allen Jr.
Chief Deputy Surveyor

✓

GRETCHEN H. ETLING, CHIEF PUBLIC DEFENDER
VIGO COUNTY PUBLIC DEFENDER
111 OAK STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3309

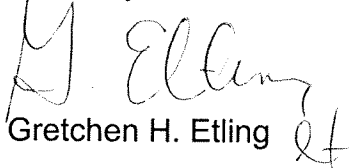
September 4, 2012

To: Tim Seprodi

We are requesting to be placed on the October Council Call for an additional appropriation of \$350.00 for gasoline; also for approval of the following transfer:

12-047
12-068 \$250.00 from Legal Services to Law Books.

Sincerely,


Gretchen H. Etling

GHE:lt

GRETCHEN H. ETLING, CHIEF PUBLIC DEFENDER
VIGO COUNTY PUBLIC DEFENDER
111 OAK STREET
TERRE HAUTE, INDIANA 47807
(812) 462-3309

June 21, 2012

Dear Members of the Vigo County Council:

The Vigo County Public Defenders Office is requesting a review of the 2012 Salary Ordinance as it pertains to the .800, .600 and .350 positions. Specifically, the Public Defenders Office would like the Council to consider an adjustment of the 2012, Public Defender salaries to include the non-rated positions 4.57% pay increase.

I would like appreciate an opportunity to meet with the Council regarding this request.

Very truly yours,


GRETCHEN H. ETLING *lt*

GHE:lt



FILED
AUG 13 2012

Timothy M. Segrode
VIGO COUNTY AUDITOR

12-059 ✓
Vigo County Health Department
Enrico I. Garcia, M.D. – Health Commissioner

Administration
County Annex Building
147 Oak Street, Terre Haute, Indiana 47807-2986
Phone (812) 462-3428
Fax (812) 234-1010

TO: Vigo County Council
FROM: Vigo County Health Department
DATE: August 13, 2012
RE: Budget for Indiana Local Health Department Trust Fund Account for State Fiscal Year
July 1, 2012 to June 30, 2013

Vigo County Health Department
Indiana Local Health Department Trust Account
2012-2013

44510	Equipment	\$ 44,295
37850	Professional Services	\$ 10,000
		\$ 54,295

Thanks,

A handwritten signature in black ink, appearing to read "Joni Kay Wise".

Joni Kay Wise
Administrator

IC 4-12-7-6 If only one local board of health exists in a county, the county fiscal body shall appropriate all distributions received by the county under this chapter to that local board of health.



Vigo County Health Department
Enrico I. Garcia, M.D. – Health Commissioner

147 Oak Street, Terre Haute, Indiana 47807-2986
Phone (812) 462-3428
Fax (812) 234-1010

March 26, 2012

Mike Lukavsky
Liberty Tire Recycling, LLC
906 S. State Street
P.O. Box 914
North Liberty, IN 46554

Below are the contract details between the Vigo County Health Department (VCHD) and Liberty Tire Recycling for the Tire Amnesty Program/Day in Terre Haute, Indiana, on Saturday, June 2, 2012. Payment for the event will be based upon the use of 48' van trailers @ \$1,250.⁰⁰ per trailer and 53' van trailers @ \$1,375.⁰⁰ per trailer. It is understood that a diesel fuel surcharge will be calculated at the time of service, based on 13.75 % percentage of billed revenue or charges. The rate varies weekly as per the Department of Energy website. Pat Houin is the primary contact person assigned from Liberty Tire Recycling for the event and Mike Lukavsky is the secondary contact.

The VCHD is requesting eight (8) trailers for the event on June 2nd. Of the eight (8) trailers requested, four (4) of these trailers (preferably the 53' trailers) need to be on-site by 7:30 am and the other four (4) trailers on site (Vigo County Fairgrounds) by 10:00 am. All trailers are to enter the back gate of the Vigo County Fairgrounds and will be aligned in the configuration established by the VCHD. A VCHD staff person must be present when the trailers are dropped. In the event that too many trailers are chosen by the Vigo County Health Department, Liberty will be able to leave the trailers on site for a maximum of five business days. The only charge to the VCHD would be \$200 per each trailer (plus the initial \$200 drop charge per trailer). In the event that not enough trailers are selected, then the remaining tires could be picked up on the route serviced by Liberty. For route service, Liberty will charge per tire and fuel surcharge does apply. Labor is included with route service. See below for per tire charges:

Passenger / P-metric Light Truck \$2.00
Motorcycle \$ 2.00
LT Tires \$2.50
Commercial / Semi Tires \$ 8.00

Farm Tires – Small \$ 15.00, Large \$ 25.00
OTR (Off The Road) \$ 50.00
Small – golf cart, lawn tractor, etc \$ 1.00
Bobcat / skid steer - \$ 5.00 (\$ 10.00 for solid)

In addition, the VCHD is requesting three (3), 53' trailers to be dropped as follows: one (1) on April 13th, one (1) on April 27th and one (1) on May 11th at the Vector Control Compound located at 1241 Seventh Avenue in Terre Haute. The drop fee is \$200.⁰⁰ per trailer.

Mike Lukavsky, Liberty Tire Recycling

A handwritten signature in black ink, appearing to read "Mike Lukavsky".
signature
4/11/2012
date

INDIANA LOCAL HEALTH DEPARTMENT TRUST ACCOUNT PROGRAM JUSTIFICATION

Program Name: Tire Amnesty Day Program

Responsible person or agency: Vigo County Health Department, Vector Control Division

Describe the need for program: Tires are prime breeding grounds for mosquitoes which carry the West Nile Virus. West Nile virus is transmitted to a human by a mosquito that has first bitten an infected bird. Culex mosquitoes, which can carry the West Nile virus, like to breed in discarded tires. The stagnant water in the tire can become home to up to 1,000 mosquitoes within seven days. This program has been presented at the NALBOH Annual Conference and at the Indiana Association of Public Health Physicians and Local Health Departments Organization, Inc.

Target population: Citizens of Vigo County

SMART objective:

Develop ongoing systems to identify and control West Nile Virus, which can lead to diseases.

Brief Program Description:

- a) **Resource Inputs:** VC Health Department staff, utilization of the VC Fairgrounds, TH City Park & Recreation employee, plus forklift, TH Code Enforcement staff and IU School of Medicine Residency Program, Terre Haute. Food is donated by various food establishments.
- b) **Activities:** Collect unused tires, which are breeding grounds for mosquitoes
- c) **Outputs:** Less discarded tires in our county

Program Timeline: April 1, 2013 until May 31, 2013

Proposed Evaluation Plan:

- 2013 year end records will include number of pools (samples) of mosquitoes sent to the Indiana State Department of Health Laboratory to test for West Nile Virus
- 2013 year end records will include number of positive pools (samples) of mosquitoes for West Nile Virus
- 2013 year end records will contain identifying information about the sites from which the positive pools of mosquitoes with WNV were found

Supporting Document attached: 2012 contract with Liberty Tire Recycling, LLC.

INDIANA LOCAL HEALTH DEPARTMENT TRUST ACCOUNT FUND DISTRIBUTION

\$44,597.58

INDIANA LOCAL HEALTH DEPARTMENT TRUST ACCOUNT BUDGET

Section Number and Name	Amount Requested	Carryover Requested
1. Equipment	\$44,295.50	9,697.92
2. Services	\$10,000.00	
	*TOTAL	\$54,597.58

1. Equipment

Item(s)	Quantity	Estimated Cost	Total	Carryover Amount Requested	Source of Estimate
Treadmill	3	\$ 16,863.75	\$ 16,863.75	9,697.92	Advanced Fitness Solutions
Upright Cycle	2	\$ 5,098.50	\$ 5,098.50		Advanced Fitness Solutions
Elliptical Machine	2	\$ 7,641.50	\$ 7,641.50		Advanced Fitness Solutions
Recumbent Cycle	1	\$ 2,699.25	\$ 2,699.25		Advanced Fitness Solutions
Free Strider	2	\$8,992.50	\$8,992.50		Advanced Fitness Solutions
shipping		\$ 2,000.00	\$ 2,000.00		Advanced Fitness Solutions
Equipment Subtotal:			44,295.50	9,697.92	

2. Services

Service	Total	Carryover Amount Requested	Source of Estimate
IDEM Certified Tire Handling and Hauling	\$10,000		Liberty Tire and Recycling, LLC
Services Subtotal:	\$10,000		

Budget Estimate - Form 1

Loc: 0000 No Department

Fund: 9101 LHD Trust(Local Health Dr

Vigo County

For State Fiscal Year 2012-2013

Account/Description	Items	Total Estimate	Approved
1 PERSONAL SERVICES			
Salaries & Wages			
Employee Benefits			
Other Personal Services			
Total PERSONAL SERVICES			

2 SUPPLIES			
Office Supplies			
Operating Supplies			
Repair and Maintenance Supplies			

Budget Estimate - Form 1

Loc: 0000 No Department

Fund: 9101 LHD Trust(Local Health Dr

Vigo County

For State Fiscal Year 2012-2013

Account/Description	Items	Total Estimate	Approved
2 SUPPLIES			
Repair and Maintenance Supplies			
Other Supplies			
Total SUPPLIES			
3 OTHER SERVICES and CHARGES			
Professional Services			
37850 Professional Services	\$ 10,000		
		10,000	
Communication and Transportation			
Printing and Advertising			
35300 Advertising			
36100 Printing			
Insurance			

Budget Estimate - Form 1

Loc: 0000 No Department

Fund: 9101 LHD Trust(Local Health Dr

Vigo County

For STATE Fiscal Year 2012-13

Account/Description	Items	Total Estimate	Approved
4 CAPITAL OUTLAYS			
Land			
_____	_____		
_____	_____		
_____	_____		
_____	_____		
Buildings			
_____	_____		
_____	_____		
_____	_____		
_____	_____		
Improvements Other Than Buildings			
_____	_____		
_____	_____		
_____	_____		
_____	_____		
Machinery and Equipment			
<u>44510 Equipment</u>	<u>44,295.00</u>		
_____	_____		
_____	_____		
_____	_____		
_____	_____	<u>44,295.</u>	
Other Capital Outlays			
_____	_____		
_____	_____		
_____	_____		
_____	_____		
Total CAPITAL OUTLAYS			

Total Budget Estimate

(I) (We) hereby certify that the foregoing is a true and fair estimate of the necessary expense of the 0000 No Department for the calendar year 2013 for the purposes therein specified.

Budget Estimate - Form 1

Vigo County

Loc: 0000 No Department

Fund: 9101 LHD Trust(Local Health De

For STATE Fiscal Year 2012-13

Account/Description	Items	Total Estimate	Approved
Joni K. Wise Department Head		54,295:	
Joni K. Wise			



**LOCAL HEALTH DEPARTMENT OUTREACH DIVISION
INDIANA LOCAL HEALTH DEPARTMENT TRUST ACCOUNT**

INDIANA STATE DEPARTMENT OF HEALTH (ISDH)

Local Health Department Outreach Division – *Indiana Local Health Department Trust Account*

CONTACT INFORMATION

Grant Manager: Joni Kay Wise

Grant Manager Title/Position at the Health Department: Administrator

Grant Manager Phone Number: (812) 462-3428

Grant Manager Email Address: joni.wise@vigocounty.in.gov

HEALTH OFFICER

Health Officer Name: Enrico I Garcia, MD

Health Officer Phone Number: (812) 462-3428

Health Officer E-mail Address: enrico.garcia@vigocounty.in.gov

PRESIDENT OF THE BOARD OF HEALTH

President of the Board of Health Name: Jeffrey DePasse

President of the Board of Health Phone Number: (317) 716-2480

President of the Board of Health E-Mail: jdepasse@ma.rr.com

COUNTY AUDITOR

County Auditor Name: Tim Seprodi

County Auditor Phone Number: (812) 462-3361

County Auditor E-Mail: tim.seprodi@vigocounty.in.gov

INDIANA LOCAL HEALTH DEPARTMENT TRUST ACCOUNT PROGRAM JUSTIFICATION

Program Name: Vigo County Government Employee Worksite Wellness Program

Responsible person or agency: Vigo County Health Department

Describe the need for program: Chronic diseases such as heart disease, stroke, and diabetes are among the most prevalent, costly, and preventable of all health problems among Vigo County Government employees. Preventable illness makes up approximately 80% of the burden of illnesses and 90% of all health care costs. Leading a healthy lifestyle greatly reduces a person's risk for developing chronic disease. A U.S. Department of Health and Human Services report revealed that at worksites with wellness activity programs reduced healthcare costs and increased productivity. Released in 2008, the **Physical Activity Guidelines for Americans** (PAG) is the first-ever publication of national guidelines for physical activity. The Physical Activity objectives for Healthy People 2020 reflect the strong state of the science supporting the health benefits of regular physical activity among youth and adults, as identified in the PAG. Regular physical activity includes participation in moderate and vigorous physical activities and muscle-strengthening activities. More than 80 percent of adults do not meet the guidelines for both aerobic and muscle-strengthening activities. A worksite programs can help employees meet the guidelines because many of them spend the majority of their waking hours in the workplace — making it a natural venue for investments in health.

Target population: Vigo County Government Employees (600+)

SMART objective(s):

Reduce the healthcare costs 5% by June 30, 2013

Improve health, fitness, and quality of life through daily physical activity.

Brief Program Description:

- a) **Resource Inputs:** VC Commissioners will provide space in the VC Government Annex, liability insurance coverage and door scan cards to monitor usage of wellness site. Program will be implemented by the VC Health Department Health Educator. Interns from Indiana State University (Community Health and Exercise Science) will be utilized. Vigo County Insurance Carrier (Forrest Sherrer) will provide data for healthcare costs, illness and injuries).
- b) **Activities:** Physical Activity, Preventive Health Screenings & Wellness Classes/Presentations that help individuals make healthier choices
- c) **Outputs:**
 - Improved physical fitness and health
 - Reduced healthcare costs

Program Timeline: September 1, 2012-June 30, 2013

Proposed Evaluation Plan: The program will be evaluated by the number of participants using the program and by comparing baseline healthcare costs and healthcare costs by June 30, 2013. The program will be evaluated on the improvement of baseline health risk assessments of participants in the program which will include weight, blood pressure, blood sugar and BMI. Program evaluation will be used to measure the effectiveness of the interventions, determine whether funds and other resources are being used efficiently to meet goals, and assess the appropriateness and effectiveness of recommended interventions.

a. Evaluation Questions:

- Did the data produce evidence that the program is the mostly likely explanation for the reduction of healthcare costs and for the improvement in an individual's health screening results?
- Was the program successful in meeting the targeted goal of reducing healthcare costs and for the improvement in an individual's health risk assessments results?

b. Evaluation Design and Evaluation Methods:

- Baseline data for healthcare costs will be provided by insurance carrier and compared to data at the end of the fiscal funding period.
- Data will be collected on the number of individuals who used the wellness center for exercise or a program
- Data will record the # of participants at presentations/classes
- Baseline health screening results will be provided and compared to results by June 30, 2013.

c. Evaluation Standards:

1. **Utility standards** ensure that an evaluation will serve the information needs of intended users.
2. **Feasibility standards** ensure that an evaluation will be realistic, prudent, diplomatic and frugal.
3. **Propriety standards** ensure that an evaluation will be conducted legally, ethically and with due regard for the welfare of those involved in the evaluation, as well as those affected by its results.
4. **Accuracy standards** ensure that an evaluation will reveal and convey technically adequate information about the features that determine worth or merit of the program being evaluated



ADVANCED FITNESS SOLUTIONS

EQUIPMENT SALES - DESIGN - SERVICE

3844 E. 88th Ave. ~ Terre Haute, IN ~ 47805
Phone: (812) 243-3154 Fax: (812) 917-2280

QUOTE

Number ANNEX

Date Mar 24, 2012

Sold To

Vigo County Annex
Joni Wise
121 Oak Street
Terre Haute, IN 47807
USA

Phone 812-462-3428
Fax 812-234-1010

Ship To

Vigo County Annex
Joni Wise
121 Oak Street
Terre Haute, IN 47807
USA

Phone 812-462-3428
Fax 812-234-1010

Your Sales Rep

Shane Turner
812-243-3154
Shane@advancedfitsolutions.com

Terms	P.O. Number	Ship Via
-------	-------------	----------

Line	Qty	Description	List Price	Unit Price	Ext. Price
1	3	FreeMotion Incline Trainer	\$22,485.00	\$5,621.25	\$16,863.75
2	2	FreeMotion Elliptical	\$8,990.00	\$3,820.75	\$7,641.50
3	2	SK8500 Upright Cycle	\$6,798.00	\$2,549.25	\$5,098.50
4	1	SK8400 Recumbent Cycle	\$3,599.00	\$2,699.25	\$2,699.25
5	2	s7.8 FreeStrider	\$11,990.00	\$4,496.25	\$8,992.50
6		SubTotal	\$53,862.00		\$41,295.50
7	2	Braided Xertube Trainer	\$70.00	\$0.00	\$0.00
8	2	Exercise Mats	\$35.00	\$0.00	\$0.00
9	1	Professional Xercise Ball	\$26.00	\$0.00	\$0.00
10	1	Installation	\$1,000.00	\$1,000.00	\$1,000.00

The Bands , Mats , and Ball are Free of Charge for Customer.

SubTotal \$42,295.50

Tax \$0.00

Shipping \$2,000.00

Total **\$44,295.50**

TREADMILL:

- FIVE YEAR WARRANTY - Motor and Flywheel
- THREE YEAR WARRANTY- Motor Controller and Mechanical Components
- TWO YEAR WARRANTY - Belts, Deck and Electrical Components
- TWO YEAR WARRANTY - Labor

ELLIPTICAL TRAINER:

- TWO YEAR WARRANTY - Electrical and Mechanical Components
- ONE YEAR WARRANTY - Battery, Rollers and Belts
- ONE YEAR WARRANTY - Labor

SIGN BELOW TO ACCEPT THIS ORDER AND ACKNOWLEDGE RECEIPT OF THE "ADVANCED FITNESS SOLUTIONS" TERMS & CONDITIONS OF SALE.

Signature _____ Date _____

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA,

MEMORANDUM

TO: Auditor's Office
FROM: Nikki Fuhrmeister
RE: Appropriations reductions
DATE: September 56, 2012

As per request of Ryan Oilar, please find below a request to the Auditor's Office (for record keeping) regarding the 2012 appropriation reductions that were discussed in the Annual Budget Committee.

- Reduce \$1,000 from postage out of 2012 budget
- Reduce \$1,000 from contractual services from 2012 budget
- Reduce \$2,000 from advertising/promotions from 2012 budget
- Reduce \$1,000 from legal services from 2012 budget
- Reduce \$59 from training from 2012 budget

Please let me know if you need additional information.

Cc: Ryan Oilar
Dan Kelly

RECEIVED
SEP 06 2012

Terrell M. Lippert
AUDITOR VIGO COUNTY

M E M O R A N D U M

TO: Vigo County Council

FROM: Nikki Fuhrmeister
CASA Director

DATE: June 21, 2012

RE: Personnel Request/Budget Adjustment for
Missy Rohrbach for October-December, 2012

Please consider hearing this request at the September, 2012 Council meeting which has been set aside for 2013 budget issues.

Due to the end of the VOCA grant on September 30, 2011, by which Missy Rohrbach, Volunteer Coordinator is being paid, I am respectfully requesting the council to fund this vital position so service to the volunteers and the children of Vigo County is not disrupted. The amount requested is listed below.

Payroll	\$7038
FICA	296
PERF	845

TOTAL \$8179

Thank you for your consideration of this request.

Cc: Daniel W. Kelly
Vigo County juvenile Magistrate

Klyssa - 6/21/12

Here is the revised
Council request
for September.
Pls. destroy the
first request.
thp
Nikki